

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs.1,350/- to M/s KKK Computers, Kapra, ECIL, Hyderabad towards the supply of Printers Refilling being used in the Department - Sanction – Orders – Issued.

HOUSING (OPA2) DEPARTMENT

G.O. Rt. No. 220

Dated:02 .08.2012.
Read:

Bill No. 027 Dated: 18.07.2012 of M/s KKK Computers, Kapra ECIL, Hyderabad, for Rs1,350/-

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,350/- (Rupees One Thousand Three Hundred and Fifty Only) to M/s KKK Computers, Kapra, ECIL, Hyderabad towards the supply of HP Cartridge Toner Refilling for 12 A (2) Nos and HP Cartridge Drums change of 12 A, (2)Nos each being used in the Principal Secretary Peshi of Housing Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s KKK Computers, Kapra, ECIL, Hyderabad through bank account.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO,
JOINT SECRETARY TO GOVERNMENT

To
M/s KKK Computers, Kapra, ECIL, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER